



RILEYPower

A Babcock Power Inc. Company

CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC. P. O. BOX 3496 BOSTON MA 02241-3496

TERMS			
NET: 30 DAYS	03-28706 04-45576-009	100221.M1	6727-1
Statements on request only	CN100228	1100-005	12/16/2003

JOB LOCATION

ATTN: ACCOUNTS PAYABLE
 INTERMOUNTAIN POWER SVCE CORP
 850 WEST BRUSH WELLMAN RD
 DELTA UT 84624-9546

Unit 2

To invoice you in accordance with Riley Power Inc.'s Contract 100221 Intermountain Contract 03-45576
 Boiler Modeling, Overfire Air System, Superheater extensions, Furnish insulation and lagging, platforms

Unit 2-

Milestone Payment Schedule

Total Contract Value

\$ 4,172,408.00

A) Completion of Engineering

\$ 417,240.80

PAYMENT AUTHORIZATION # 198754
 WORK RELEASE # 03-45576-1
 SERVICE CONTRACT # 50-45576
 WORK ORDER # 02-604576-0
 INVOICE # 6727-1
 AMOUNT \$ 441,232.15
 DATE TO SUBMIT BY 12/24/03

Total Amount \$ 417,240.80

Less Amount Previously Billed \$ -

Amount Due \$ 417,240.80

SALES TAX DUE ON
 ABOVE MILESTONE

STATE 4.75% \$ 19,818.94
 CITY 1.00% \$ 4,172.41
 Subtotal \$ 23,991.35

cc: L. Boucher - RPI Proj Mgr

Total Amount Now Due \$441,232.15

PLEASE REMIT VIA WIRE TRANSFER TO:

Fleet Bank/BankBoston
 100 Federal Street
 Boston MA 02110
 Account #52142857
 ABA Routing #011-00-0390

RECEIVED

DEC 22 2003

REFER TO INVOICE NUMBERS AND
 DIRECT ALL CORRESPONDENCE TO

RILEY POWER INC.
 BILLING & COLLECTION DEPT.
 BOX 15040
 WORCESTER MA 01615-0040
 TEL (508) 852-7100

IPSC ACCOUNTING

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR
 LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,
 THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED
 UNDER SECTION 14 THEREOF.

ORIGINAL

PAY THIS AMOUNT \$ 441,232.15
 PAYMENT DUE

VENDOR # 7792 REMIT TO # 4
 VOUCHER # 0409018317
 AMT PAID \$ 441,232.15
 CHECK NO 04-1284 DUE DATE 1/22/04

summary of Contract Numbers.

IP7_039399